

Receiving Report

Date: 9/7/13

Batch No: M112147

Supplier: VIBACH

Dart P/O: 9001

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 9001 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date: 09/07/06
 Received/Costing: R/P 9001
 Initial: CG

Location: _____

DIVERSIFIED ULBRICH
A DIVISION OF ULBRICH OF CANADA INC.
TAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

INVOICE

Pg 1 of 1 I001082

RECEIVED JUL 06 2009

SOLD TO:

00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

MTR:Y

INVOICE DATE:	06/30/09
ORDER DATE:	06/19/09
SHIP DATE:	06/30/09
ORDER NUMBER:	W200577
PURCHASE ORDER:	00009001

INVOICE	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	BOB MESSETT	COMMON CARRIER	COLLECT	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		20	SH	SSH T-304 EXP 16F x 3/4" x 48" L001457 20 SH/360 LB DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1 ENV. CERT. D'ANALYSE. 1 PALETTE	20 UN	142.40	2,848.00

Phone: (613) 632-5200
Fax: (613) 632-4443

Total Weight: 360 LB

06/30/09 15:45:09

PST Exmp No:6122-5207

Merchandise:	2,848.00
Surcharges:	
No Tax Costs:	
GST	142.40
PST	
Total Due:	2,990.40

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
P.S.T. # 4901 9562

Purchase Order Receipt Listing

Page 1 of 4

July 6, 2009 10:30:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID 9001 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Reference (Item, WO, GL)

Purchase Order ID	Line Nbr/ Insp Req	Project ID	Vendor ID/ Name/ Currency Type	PO U/M / Stock U/M	Req Date	Req Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
Reference: \Description				M304EX0.75-16F	Expanded Metal Flat SS	112147						
9001	1		VC-DIV001	sf	6/25/09	640.0000	7/06/09	640.0000	\$4.45	0.0000	0	\$2,848.00
	No		Diversified Ulbrich CAD	sf			LAVO01		\$2,848.00	0.0000	0	
								Total Received Quantity:			640.0000	
								Total Quantity to Inspect (PO U/M):			0.0000	
								Total Reject Quantity:			0.0000	
								Total Receipt Value:			\$2,848.00	
								Total Balance Due Quantity:			0.0000	

DIVERSIFIED ULBRICH
A DIVISION OF ULBRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I001082

SOLD TO:
00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: SUE BEDFORD (PA)

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT
*****COLLECT*****

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	00009001

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W200577	NET 30 DAYS	COMMON CARRIER	06/19/09	06/30/09	06/30/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		SH	SSH T-304 EXP 16F x 3/4" x 48" 360 LB / 20 SH / 20 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1 ENV. CERT. D'ANALYSE. 1 PALETTE	L001457	M-17194D	20
			Bundles:	Total Weight:	360.0 LB	06/30/09
						12:09:18

Date: _____ Signature: _____

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

PURCHASE ORDER

Purchase Order ID 9001

Purchase Order Date 25/06/2009
PO Print Date 25/06/2009

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name
Vendor Phone 800 361 5950
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms Net 30
Currency CAD
FOB

Ship To : MAIN WAREHOUSE 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	25/06/2009 Yes	640.00 sf	Epic collect	\$4.4500	\$2,848.00

Line Total: \$2,848.00

PO Total: \$2,848.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 25/06/2009

**DIVERSIFIED ULBRICH**

26A Boul. Hymus,
Pointe-Claire, Québec H9R 1C9
Tel: (514) 694-6522 / Fax: (514) 694-0266
Sans Frais 1-800-361-5950
ISO 9002

Fax

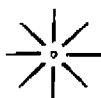
ATT: Chantal From/Dc Bob Messett Ventes/Sales
CO: Opt Aerospace E-MAIL bmessett@diversifiedulbrich.com
Re: 613-632-1053 DATE: 06/19/09 No de pages: 2

Hi Chantal

*Here is a preliminary copy of your
invoice as per your request.*

*We will ship your order, the first
week of July*

*Regards
Bob*

**CONTACTEZ NOUS POUR / CALL US FOR**

PLAQUE / FEUILLE / BARRE / CORNIERE / TUBE & PROFILE

PLATE / SHEET / BAR / ANGLE / TUBE / SHAPES

#4/2B/BA/FINIS SPECIAUX/SPECIAL FINISHES

304/304L/316L/430/303 & EXOTIQUES

PLASMA * CISAILLAGE/SHEARING * REFENDAGE/SLITTING * SCIE/SAW





Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950

SALES ORDER

Pg 1 of 1

W200577

SOLD TO:
00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT
*****COLLECT*****

Currency	Sales Person	Terms	Contact	Doc Date
CANADIAN DOLLARS	BOB MESSITT	NET 30 DAYS	SUE BEDFORD (PA	06/19/09

Customer PO	Warehouse	Phone	Fax	MTR	Req Date
00009001	DIVERSIFIED MONTREAL			Y	06/30/09

LN	Quantity	Product Description	Pricing Quantity	Price	Value
	20 SH	SSH T-304 EXP 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE	20 UN	142.40 PC	2,848.00
Total Weight: 360 LB					Sales Value: 2,848.00
06/19/09 12:03:22					Extras:
					Extras:
					Tax 1GST 142.40
					Tax 2PST
					Total Value: 2,990.40

**HEAD OFFICE**

1080 Corporate Drive, Burlington, Ontario L7L 6R6
 Sales: (905) 335-4474 • Fax: (905) 335-5982
 Admin: (905) 335-4884 • Fax: (905) 335-8448

QUEBEC

8086 Henri Bourassa Est, Montreal, Quebec H1E 1P4
 Tel: (514) 646-0080 • Fax: (514) 646-4731 • Watts: 1-800-361-0009

BRITISH COLUMBIA

9910 192 Street, Surrey, British Columbia V4N 4C7
 Tel: (604) 882-5357 • Fax: (604) 882-5389

DIVERSIFIED ULBRICH
 UNE DIVISION DE ULBRICH DE CANADA INC.
 A DIVISION OF ULBRICH OF CANADA INC.

**Material Compliance**

Date:

04/16/09

Company:

Diversified ST

Order#:

P23574

S
09/07/06

This certifies that all metals, expanded metals, and grating meet all requirements of Military specifications MIL-M-17194D (metal, expanded, steel) and MIL-G-18015 (ships), and the deflection requirements of Federal Specifications RR-661-B.

AMICO Canada Inc. plank gratings and ladder rungs are manufactured from ASTM-A-526 pre-galvanized steel and 5052-H32 aluminum.

AMICO Canada Inc. welded bar gratings manufactured in the United States, to conform to the O.S.H.A. standards, sub part D, walking, working surfaces, in Federal Register, Vo.38, No.172, part ii. AMICO grating also meets the standards of Federal Specification RR-G-661C, and Military Specification MIL-G-18014B.

AMICO Canada Inc.

Sylvie

P23574

DART

Purchase Order

Date Jun 19, 2009	Page 1
Purchase Order Number PO00009001	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
6/20/09

Vendor Address:

Diversified Ulbrich
26A Blvd. Hymus
Pointe-Claire, PQ H9R 1C9
Phone (800) 361-5950
Fax (514) 694-0266

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-DIV001	Jun 19, 2009	N30	Epic Express	Jun 23, 2009

July 2

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
640.0000	M304EX07516F	Expanded Metal Flat SS Comments: MATERIAL: 304/316 STAINLESS STEEL EXPANDED METEL DIAMOND MUST RUN ALONG 8' LENGTH	23/06/2009	No	4.450000	sf	2,848.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Comments:**Tax Summary:**

GST 142.40
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

2,848.00

Total tax

142.40

Total purchase order in

CAD Dollars

2,990.40

Entered By: *CL* CLAVOIE

Approved By: *[Signature]*

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Jun 8, 2009	Page 1
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Receipt Number RCP00011190

Purchase From:

Diversified Ulbrich
26A Blvd. Hymus
Pointe-Claire, PQ H9R 1C9

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-DIV001	PO00008878

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304EX07516F	Expanded Metal Flat SS ALONG 8' LENGTH EXPANDED METAL MATERIAL: 304/316 B/N111956	320.0000	sf	4.450000	1,424.00	Jun 08, 2009
		DIAMOND MUST RUN STAINLESS STEEL					
		REFERENCE ONLY					
		REFERENCE ONLY					
		REFERENCE ONLY					

Comments:

Date : Thursday, 18/06/2009 10:12:17 AM

User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	18200	VU-VIV001	1.00000000	31.0000	31/07/2009	1	N
	0.0	1N4007	VU-MMA001	30.00000000	0.0000	31/07/2009	0	N
	0.0	658065	VC-HAS001	150.00000000	0.0000	31/07/2009	0	N
	0.0	8000428	VU-MMA001	8.00000000	0.0000	31/07/2009	0	N
	0.0	8143919	VC-PR1001	3.00000000	0.0000	31/07/2009	0	N
	0.0	825 221	VC-HAS001	50.00000000	3.0793	31/07/2009	1	N
	0.0	93695K88	VU-MCM001	50.00000000	0.2318	31/07/2009	1	N
	0.0	AELS1032130	VU-MMA001	20.00000000	0.0000	31/07/2009	0	N
	0.0	AN3C4A	VU-AIR002	300.00000000	0.3000	31/07/2009	1	N
	0.0	AN612A	VU-AIR002	200.00000000	0.2975	31/07/2009	1	N
	0.0	AN960C10L	VU-MMA001	2739.00000000	0.0500	31/07/2009	1	N
	0.0	AN960JD10	VC-AVI001	1000.00000000	0.0000	31/07/2009	0	N
	0.0	CHM10601	VC-AUT001	50.00000000	0.0000	31/07/2009	0	N
	0.0	CP72530	VU-MCM001	20.00000000	0.0000	31/07/2009	0	N
	0.0	D2438	VC-GFI001	200.00000000	0.0000	31/07/2009	0	N
	0.0	D25761	VC-ALP001	100.00000000	0.0000	31/07/2009	0	N
	0.0	D2585	VC-IND004	100.00000000	0.0000	31/07/2009	0	N
	0.0	D265615	VC-IND004	20.00000000	0.0000	31/07/2009	0	N
	0.0	D265623	VC-IND004	20.00000000	0.0000	31/07/2009	0	N
	0.0	D2855	VC-ALU001	25.00000000	0.0000	31/07/2009	0	N
	0.0	D2986	VC-ACR001	17.70300000	3.3525	31/07/2009	1	N
	0.0	D31881	VC-DEL002	5.00000000	0.0000	31/07/2009	0	N
	0.0	D32339	VU-MCM001	4.00000000	0.0000	31/07/2009	0	N
	0.0	D33301	VC-IND004	4.00000000	0.0000	31/07/2009	0	N
	0.0	D33305	VC-IND004	4.00000000	0.0000	31/07/2009	0	N
	0.0	D33307	VC-IND004	4.00000000	0.0000	31/07/2009	0	N
	0.0	D36191T1	VU-MCM001	4.00000000	0.0000	31/07/2009	0	N
	0.0	D38821130	VC-BON001	63.00000000	0.0000	31/07/2009	0	N
	0.0	D38821130P	VC-BON001	10.00000000	44.9800	31/07/2009	1	N
	0.0	D39381F	VC-STU001	4.00000000	7.5000	31/07/2009	1	N
	0.0	D39383P	VC-STU001	4.00000000	7.5000	31/07/2009	1	N
	0.0	HK2820	VC-GEN001	10.00000000	7.7400	31/07/2009	1	N
	0.0	M1288345 01	VU-FLA001	5.00000000	22.0000	31/07/2009	1	N
	0.0	M26506	VC-AVI001	100.00000000	5.4200	31/07/2009	1	N
	0.0	M304EX07516F	VC-COP001	320.00000000	0.0000	31/07/2009	0	N
	0.0	M304R100	VC-COP001	0.57960000	8.2700	31/07/2009	1	N
	0.0	M6061T6A750W06	VC-MAG002	1.43587500	0.0000	31/07/2009	0	N
		25						
	0.0	M6061T6R0875	VC-CAM002	6.00000000	0.0000	31/07/2009	0	N
	0.0	M6061T6R1125	VC-CAM002	6.00000000	0.0000	31/07/2009	0	N

Date : Thursday, 18/06/2009 10:12:17 AM

User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	M6061T6T1000W1 88	VC-COP001	10.68515000	2481. 0.0000	31/07/2009	0	N
	0.0	M8171416 3	VU-FLA001	5.00000000	45.0000	31/07/2009	1	N
	0.0	M817142 DD2	VU-FLA001	5.00000000	19.0000	31/07/2009	1	N
	0.0	M817142DC1	VU-FLA001	10.00000000	19.0000	31/07/2009	1	N
	0.0	MS24694S50	VC-AVI001	186.00000000	0.1700	31/07/2009	1	N
	0.0	MS2703958	VU-MMA001	30.00000000	0.0000	31/07/2009	0	N
	0.0	RW102	VC-HAS001	100.00000000	0.5800	31/07/2009	1	N